

				Baena and M. Dies regarding same (.5); review draft response to Debtors (.2); review various law firms response to motion to compel regarding PI Questionnaire (.8).
08/14/06	FMM	2.00	360.00	Analyze property damage insurance claim files (2.0).
08/14/06	JCM	7.50	2,062.50	Review and analyze Debtors' settlement documents.
08/14/06	AM	5.00	675.00	Analyze PD insurance claim files (5.0).
08/14/06	MIK	0.60	192.00	Review Sealed Air production.
08/14/06	WR	7.50	1,350.00	Analyze PD insurance claim files.
08/14/06	JEV	1.50	202.50	Analyze pleadings.
08/15/06	SLB	0.40	250.00	Review Cooney response to motion to compel (.4).
08/15/06	SLB	2.50	1,562.50	Review recent decisional law and telephone conference with J. Sakalo regarding preparation of memo to committee regarding same (2.5).
08/15/06	JMS	3.50	1,400.00	E-mail to Committee regarding PD CMO proposal from the Debtors (.4); telephone conference with S. Baena regarding estimation issues (.5); review and analysis thereon (.7); lengthy memorandum to Committee regarding same (1.3); telephone conference with and e-mail exchange with M. Dies regarding record cites in transcript (.4); e-mail from B. Harding regarding expert stipulation (.2).
08/15/06	FMM	3.00	540.00	Analyze property damage insurance claim files (3.0).
08/15/06	JCM	6.30	1,732.50	Review and analyze Debtors' settlement documents.
08/15/06	AM	5.00	675.00	Analyze PD insurance claim files (5.0).
08/15/06	MIK	4.20	1,344.00	Review Sealed Air production.
08/15/06	WR	10.00	1,800.00	Analyze PD insurance claim files.
08/15/06	JEV	4.20	567.00	Analyze pleadings; analyze property damage insurance documents; analyze research and organize hearing transcripts.
08/16/06	ASD	3.20	1,200.00	Continue review of Boston Repository Index
08/16/06	SLB	0.50	312.50	Attention to memo regarding recent case law regarding estimation (.3); email to D. Bernick et al regarding motion to compel (.2).
08/16/06	JMS	2.40	960.00	Review J. Liesemer letter to B. Harding regarding use of Sealed Air exhibits and schedules to letter (.6); telephone conference with and e-mail to J. Liesemer regarding order entered in Sealed Air adversary (.5); multiple e-mails from Committee members regarding estimation issues (1.3).
08/16/06	JCM	4.50	1,237.50	Review and analyze pleadings filed for impact on P.D. Committee.
08/16/06	AM	6.00	810.00	Analyze PD insurance claim files (6.0).
08/16/06	MIK	2.00	640.00	Review estimation case law (.5); review Sealed Air production (1.5).
08/16/06	WR	7.00	1,260.00	Analyze PD insurance claim files.
08/16/06	JEV	0.20	27.00	Research pleadings for J. Sakalo.
08/16/06	JEV	1.20	162.00	Analyze property damage insurance claim files.
08/17/06	SLB	1.70	1,062.50	Attention to J. Buchwalter's opinion on late filed claims for environmental liabilities and preparation of memo to committee (1.7).
08/17/06	SLB	0.30	187.50	Attention to revised PD CMO (.3).
08/17/06	JMS	4.20	1,680.00	E-mail exchange with B. Fahey regarding decision in late filed claim (.2) telephone conference with S. Baena regarding same and memorandum to Committee regarding same (.4); telephone conference with S. Baena regarding estimation (.3); e-mail from S. Baena thereon (.3); conferences with J. Valdes regarding transcript citations (.4); telephone conference with M. Dies thereon (.4); e-mail with D. Speights regarding appellate decisions by Buckwalter (.9); research regarding same and e-mail to D. Speights thereon (1.3).
08/17/06	JCM	1.50	412.50	Review and analyze pleadings.
08/17/06	JCM	0.50	137.50	Research related to Grace Canada.
08/17/06	JCM	2.00	550.00	Review and analyze debtors' settlement documents.
08/17/06	JIS	0.70	157.50	Read and briefly summarize Debtor's reply to D. Slaughter's reply to claims objection, motion for leave to file same, and opinion concerning estimation and



				discovery in other asbestos case.
08/17/06	AM	6.70	904.50	Analyze PD insurance claim files (6.7).
08/17/06	MIK	2.10	672.00	Review Sealed Air production.
08/17/06	WR	7.50	1,350.00	Analyze PD insurance claim files.
08/17/06	JEV	4.50	607.50	Analyze and research hearing transcripts for J. Sakalo
08/17/06	JEV	1.80	243.00	Organize and research property damage insurance claim files.
08/18/06	ASD	2.10	787.50	Continue review of Boston Repository Index
08/18/06	SLB	1.80	1,125.00	Further attention to revise PD CMO, telephone conference with J. Sakalo and M. Dies regarding same, memo to committee regarding same (1.8).
08/18/06	JMS	5.20	2,080.00	Review and analyze Debtors' certification of counsel, proposed CMO and Notice (.9); two telephone conferences with S. Baena regarding same (.6); telephone conference with S. Baena, M. Dies regarding same (.8); draft responsive certification of counsel (.5); two telephone conferences with C. Kang (claimant counsel) regarding CMO and open issues (.4); revise certification of counsel (.4); prepare for hearing (1.6).
08/18/06	JCM	6.00	1,650.00	Review and analyze pleadings filed for impact on PD Committee (.5); review and analyze Debtors' settlement documents (5.5).
08/18/06	MIK	5.50	1,760.00	Review District Court decision re Pacificorp (1.1); review estimation case law (.6); review Sealed Air production (3.8).
08/18/06	WR	8.50	1,530.00	Analyze PD insurance claim files.
08/20/06	ASD	1.30	487.50	Continue review of Boston Repository Index
08/21/06	JCM	4.00	1,100.00	Review and analyze pleadings filed for impact on the PD Committee (.5); review and analyze Debtors' settlement documents (3.5).
08/21/06	MIK	0.20	64.00	Review estimation case law.
08/21/06	JEV	2.80	378.00	Analyze property damage insurance claims (1.5); analyze hearing transcripts (1.3).
08/22/06	ASD	3.00	1,125.00	Continue review of Boston Repository Index
08/22/06	SLB	1.00	625.00	Review mark-up PD CMO and telephone conference with M. Dies and J. Sakalo regarding same (.9); email to D. Bernick et al regarding same (.1).
08/22/06	JMS	2.60	1,040.00	E-mails with W. Roman regarding database information available for experts (.5); telephone conference with S. Baena and M. Dies regarding objections, notice and estimation matters (.7); e-mail exchange with D. Speights regarding same (.3); telephone conference with E. Westbrook regarding re-cap of hearing (.6); conference with M. Kramer regarding PI disclosures, review docket and e-mail to S. Baena thereon (.5).
08/22/06	FMM	4.00	720.00	Analyze property damage insurance claim files (4.0).
08/22/06	JCM	2.60	715.00	Review and analyze Debtors' settlement documents.
08/22/06	AM	5.00	675.00	Analyze property damage insurance claim files (5.0).
08/22/06	MIK	1.40	448.00	Review PI CMO (.8); review Sealed Air documents (.6).
08/22/06	WR	8.50	1,530.00	Coordinate forwarding DVD production to experts (1.0); prepare correspondence re: PI Questionnaires (.5); prepare database reports (.5); update PD claims register (.5); analyze PD insurance claim files (6.0).
08/22/06	JEV	1.50	202.50	Analyze Grace hearing transcripts.
08/23/06	ASD	2.60	975.00	Continue review of Boston Repository Index
08/23/06	SLB	3.90	2,437.50	Review and revise proposed notice and order and numerous emails with committee members regarding same (3.9).
08/23/06	JMS	3.70	1,480.00	Review and analysis of PD CMO and Notice (.5); revise and comment on same with S. Baena (1.7); telephone conference with V. Thrasher regarding Debtors' claims objections (.3); e-mails from M. Dies regarding comments to proposed CMO (.6); e-mail to S. Baena, M. Dies and D. Speights regarding proper standard of dust methodology (.6).
08/23/06	FMM	3.40	612.00	Analyze property damage insurance claim files (3.4).
08/23/06	JCM	4.50	1,237.50	Review and analyze pleadings filed for impact on PD Committee (.5); review and analyze Debtors' settlement documents (4.0).



08/23/06	AM	5.50	742.50	Analyze property damage insurance claim files (5.5).
08/23/06	MIK	1.00	320.00	Review Sealed Air documents.
08/23/06	WR	11.50	2,070.00	Review and analyze PI estimation documents (3.5); review and analyze PD estimation documents (3.5); analyze PD insurance claim files (4.5).
08/23/06	JEV	1.10	148.50	Analyze hearing transcripts for J. Sakalo.
08/24/06	ASD	3.10	1,162.50	Continue review of Boston Repository Index
08/24/06	SLB	6.40	4,000.00	Prepare for telephone conference with parties regarding CMO (.8); telephone conferences with Speights and Dies regarding CMO (1.5); telephone conference with counsel for Grace regarding CMO (.2); revise CMO documents and circulate to committee (2.6); email exchange with debtors' counsel regarding same (.2); revise C.O.C. (.9); email exchange with local counsel regarding service, etc. (.2).
08/24/06	JMS	6.40	2,560.00	Telephone conference with S. Baena and D. Speights regarding CMO Notice (.9); telephone conference with Debtors' counsel regarding same (.2); revise same and review multiple drafts with Speights and Dies (2.6); e-mails to L. Esayan, et al. regarding proposed revisions to CMO and Notice (.4); prepare and draft certification of counsel (.8); telephone conference with S. Baena regarding same (.4); e-mails with T. Tacconelli and telephone conference with T. Tacconelli thereon (.4); multiple e-mails with L. Esayan regarding response to proposals (.4); telephone conference with J. Katz regarding PI claims database (.3).
08/24/06	FMM	3.30	594.00	Analyze property damage insurance claim files (3.3).
08/24/06	JCM	2.50	687.50	Review and analyze pleadings filed for impact on PD Committee (.5); Review and analyze Debtors' settlement documents (2.0).
08/24/06	AM	3.60	486.00	Analyze property damage insurance claim files (3.6).
08/24/06	MIK	1.00	320.00	Review Sealed Air documents.
08/24/06	WR	9.00	1,620.00	Review and analyze PI estimation documents (3.5); review and analyze PD estimation documents (3.5); analyze PD insurance claim files (2.0).
08/25/06	SLB	2.90	1,812.50	Email exchange with M. Dies regarding CMO issues (.5); prepare for telephone conference with Grace counsel regarding CMO issues [i.e. review of transcripts, review of prior CMOs, review of competing CMO's, etc.] (1.1); telephone conference with counsel for Grace regarding CMO (1.0); email to Dies and Speights regarding meet and confer (.3).
08/25/06	JMS	2.70	1,080.00	Multiple e-mails with L. Esayan regarding follow up on proposed CMOs (.6); review and analyze comparison of Debtors' proposal v. PD proposal (.8); telephone conference with S. Baena regarding D. Cameron, L. Esayan (.9); telephone conference with S. Baena (.4).
08/25/06	FMM	3.50	630.00	Analyze property damage insurance claim files (3.5).
08/25/06	JCM	3.50	962.50	Review and analyze pleadings filed for impact on PD Committee (.5); review and analyze Debtors' settlement documents (3.0).
08/25/06	AM	4.50	607.50	Analyze property damage insurance claim files (4.5).
08/25/06	MIK	1.40	448.00	Review Sealed Air documents.
08/25/06	WR	7.00	1,260.00	Analyze PD insurance claim files.
08/26/06	SLB	0.40	250.00	Email traffic with committee members regarding telephone conference with Grace's counsel, etc. (.4).
08/27/06	WR	5.00	900.00	Analyze PD insurance claim files.
08/28/06	SLB	8.30	5,187.50	Telephone conference with M. Dies and D. Speights regarding revisions to notice, etc. (1.0); draft revised section and circulate to Grace (.7); review transcript of last hearing in preparation for telephone conference with Grace's counsel (1.8); email from and to Lisa Esagian regarding CMO (.2); attention to Grace's revised proposed schedule (.6); telephone conference with L. Esagian regarding revised CMO (1.3); preparation of memo to committee members regarding status (.9); begin drafting certificate of counsel regarding CMO (.8); coordinate committee meeting (.5); telephone call from M. Dies (.5).
08/28/06	JMS	4.20	1,680.00	Conference call with S. Baena, D. Speights and M. Dies regarding proposed CMO and Notice (.8); telephone conference with S. Baena, L. Esagian



				regarding comments to CMO and attempt to reach agreement (1.2); follow up conferences with S. Baena regarding memorandum to claimants regarding open issues, draft insert into certification of counsel (1.0); review August 21 transcript regarding Court's comments on objection (.5); e-mail exchange with M. Dies regarding 8/21 transcript (.2); review revised draft schedules received from L. Esayian (.5).
08/28/06	JCM	2.00	550.00	Review and analyze Debtor's settlement documents.
08/28/06	AM	3.00	405.00	Analyze property damage insurance claim files (3.0).
08/28/06	WR	8.50	1,530.00	Analyze PD insurance claim files.
08/29/06	ASD	3.70	1,387.50	Continue review of Boston Repository Index.
08/29/06	SLB	5.50	3,437.50	Email from and to M. Dies regarding preparation for conference call (.2); telephone conference with M. Dies and D. Speights regarding same (.7); revise notice, order and schedule and circulate for comments (3.4); review and revise COC (.4); email to L. Esagian regarding CMO (.2); emails to and from D. Speights and M. Dies regarding same (.3); telephone conference with D. Speights and J. Sakalo regarding same (.3).
08/29/06	JMS	4.60	1,840.00	Telephone conference with S. Baena, D. Speights and M. Dies regarding proposed CMO and follow up on status of discussions with Debtors' counsel (.9); telephone conference with S. Baena regarding changes to Notice, Order and Schedule and revise same (1.4); draft supplemental certification of counsel (.7); telephone conference with S. Baena regarding same and revisions thereto (.5); e-mail to T. Tacconelli regarding filing instruction regarding supplemental certification of counsel (.4); telephone conference with D. Speights, S. Baena regarding comments on CMO and response to Debtors regarding agreement (.3); e-mails from L. Esayian regarding scheduling of Methodology hearing and review same (.4).
08/29/06	JCM	2.30	632.50	Review and analyze pleadings filed for impact on PD Committee (.3) review and analyze Debtors' settlement documents (2.0).
08/29/06	AM	2.50	337.50	Analyze property damage insurance claim files (2.5).
08/29/06	MIK	1.90	608.00	Attend PI estimation mediation telephonically.
08/29/06	WR	2.70	486.00	Review and analyze PI estimation documents (2.7).
08/30/06	ASD	4.10	1,537.50	Continue review of Boston Repository Index
08/30/06	SLB	0.80	500.00	Review Grace's proposed order, notice and schedule and circulate same (.8).
08/30/06	JMS	3.70	1,480.00	Review Debtors' COC and proposed Order/Notice (.7); e-mail to S. Baena thereon (.4); e-mail from/to M. Dies thereon (.3); review e-mail from J. Baer regarding Court's comments to proposed order and comparison with PD drafts (.6); e-mail exchange with M. Dies and D. Speights thereon (.8); multiple telephone conferences with T. Tacconelli regarding filing with Court, exhibits and review of same (.9).
08/30/06	AM	1.70	229.50	Analyze property damage insurance claim files (1.7).
08/30/06	WR	9.00	1,620.00	Analyze PD insurance claim files.
08/31/06	ASD	4.70	1,762.50	Continue review of Boston Repository Index
08/31/06	SLB	0.90	562.50	Attention to court's order on PD CMO, compare to parties' submissions, memo to PD committee members, emails to and from J. Sakalo regarding same (.9).
08/31/06	JMS	3.40	1,360.00	E-mail exchange with S. Baena and M. Dies regarding Court's revisions to proposed order (.7); memorandum to Committee regarding same (.7); telephone conference with M. Dies regarding methodology schedule (.2); e-mail to S. Baena thereon (.2); review CMO entered by Court and e-mail to Committee thereon (.8); e-mail to T. Brandi regarding Pacificorp decision (.3); e-mail to C. Plaza thereon (.2); telephone conference with D. Speights regarding chronology of events (.3).
08/31/06	JCM	0.20	55.00	Review PD case management order (.2).
08/31/06	WR	8.00	1,440.00	Analyze PD insurance claim files.

PROFESSIONAL SERVICES

\$214,500.50



COSTS ADVANCED

06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	2.88
06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	9.52
06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	2.96
07/06/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	33.65
07/10/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	52.35
07/12/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	5.25
07/18/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	63.38
07/26/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 811832475; DATE: 7/31/2006 - Account# 1000201074 / July 2006	18.57
08/04/06	Long Distance Telephone 1(416)863-2594; 1 Mins.	1.00
08/17/06	Long Distance Telephone 1(406)829-71233; 1 Mins.	0.99
08/17/06	Long Distance Telephone 1(416)327-5542; 2 Mins.	3.00
08/17/06	Long Distance Telephone 1(416)327-5542; 2 Mins.	2.00
08/17/06	Long Distance Telephone 1(416)327-5542; 1 Mins.	2.00
08/02/06	Copies 2 pgs @ 0.10/pg	0.20
08/04/06	Copies 119 pgs @ 0.10/pg	11.90
08/04/06	Copies 12 pgs @ 0.10/pg	1.20
08/04/06	Copies 8 pgs @ 0.10/pg	0.80
08/04/06	Copies 14 pgs @ 0.10/pg	1.40
08/04/06	Copies 12 pgs @ 0.10/pg	1.20
08/04/06	Copies 2 pgs @ 0.10/pg	0.20
08/04/06	Copies 8 pgs @ 0.10/pg	0.80
08/04/06	Copies 6 pgs @ 0.10/pg	0.60
08/04/06	Copies 3 pgs @ 0.10/pg	0.30
08/04/06	Copies 5 pgs @ 0.10/pg	0.50
08/04/06	Copies 2 pgs @ 0.10/pg	0.20
08/04/06	Copies 2 pgs @ 0.10/pg	0.20



08/04/06	Copies 5 pgs @ 0.10/pg	0.50
08/04/06	Copies 7 pgs @ 0.10/pg	0.70
08/04/06	Copies 15 pgs @ 0.10/pg	1.50
08/04/06	Copies 6 pgs @ 0.10/pg	0.60
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08/04/06	Copies 6 pgs @ 0.10/pg	0.60
08/04/06	Copies 9 pgs @ 0.10/pg	0.90
08/04/06	Copies 14 pgs @ 0.10/pg	1.40
08/04/06	Copies 12 pgs @ 0.10/pg	1.20
08/04/06	Copies 24 pgs @ 0.10/pg	2.40
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08/04/06	Copies 1 pgs @ 0.10/pg	0.10
08/04/06	Copies 1 pgs @ 0.10/pg	0.10
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08/04/06	Copies 8 pgs @ 0.10/pg	0.80
08/04/06	Copies 14 pgs @ 0.10/pg	1.40
08/04/06	Copies 1 pgs @ 0.10/pg	0.10
08/04/06	Copies 1 pgs @ 0.10/pg	0.10
08/07/06	Copies 21 pgs @ 0.10/pg	2.10
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08/09/06	Copies 13 pgs @ 0.10/pg	1.30
08/09/06	Copies 26 pgs @ 0.10/pg	2.60
08/10/06	Copies 13 pgs @ 0.10/pg	1.30
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08/15/06	Copies 13 pgs @ 0.10/pg	1.30



08/15/06	Copies 4 pgs @ 0.10/pg	0.40
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08/25/06	Copies 23 pgs @ 0.10/pg	2.30
08/25/06	Copies 4 pgs @ 0.10/pg	0.40
08/25/06	Copies 11 pgs @ 0.10/pg	1.10
08/25/06	Copies 3 pgs @ 0.10/pg	0.30

TOTAL COSTS ADVANCED**\$298.55****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	56.60	\$625.00	\$35,375.00
Sakalo, Jay M	82.40	\$400.00	\$32,960.00
Moon, James C	124.20	\$275.00	\$34,155.00
Snyder, Jeffrey I	2.00	\$225.00	\$450.00
Pallett-Vasquez, Melissa	0.30	\$245.00	\$73.50
Kramer, Matthew I	56.90	\$320.00	\$18,208.00
Danzeisen, Allyn S	96.80	\$375.00	\$36,300.00
Matas, Fanny M	29.20	\$180.00	\$5,256.00
Roman, Wanda	194.80	\$180.00	\$35,064.00
Morera, Arianna	92.50	\$135.00	\$12,487.50
Gershowitz, Gabriel	5.00	\$135.00	\$675.00
Valdes, Janette	25.90	\$135.00	\$3,496.50
TOTAL	766.60		\$214,500.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$8.99
Pacer - Online Services	\$15.36
Westlaw-Online Legal Research	\$173.20
Copies	\$101.00
TOTAL	\$298.55

CURRENT BALANCE DUE THIS MATTER**\$214,799.05**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

08/21/06	SLB	1.50	468.75	Non-working travel (1.5).
08/21/06	JMS	2.00	400.00	Non-working travel to Delaware (2.0).
08/22/06	SLB	3.50	1,093.75	Non-working travel - return from Wilmington (3.5).
08/22/06	JMS	3.80	760.00	Non-working travel return from omnibus hearing (3.8).

PROFESSIONAL SERVICES**\$2,722.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.00	\$312.50	\$1,562.50
Sakalo, Jay M	5.80	\$200.00	\$1,160.00
TOTAL	10.80		\$2,722.50

CURRENT BALANCE DUE THIS MATTER**\$2,722.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

08/06/06	SLB	0.30	187.50	Review email and attached letter from J. Leisser (.3).
08/14/06	MIK	2.40	768.00	Review hearing transcript.
08/15/06	MIK	1.90	608.00	Review hearing transcript.
08/16/06	SLB	1.70	1,062.50	Research regarding plan support agreements and email to J. Sakalo regarding same (.8); emails from and to committee regarding motion practice, etc. (.9).
08/17/06	SLB	1.20	750.00	Review recent decisional law and preparation of memo to co-proponents regarding same (1.2).
08/18/06	SLB	0.20	125.00	Email from and to N. Finch regarding decisional law (.2).
08/18/06	JMS	0.30	120.00	E-mails to N. Finch regarding exclusivity (.3).
08/22/06	SLB	1.70	1,062.50	Telephone conference with P. Lockwood, E. Inselbuch, R. Frankel regarding September 11 presentation on exclusivity (1.3); revise and review motion to compel production and related pleadings and email to J. Sakalo regarding same (.4).
08/22/06	JMS	1.40	560.00	Telephone conference with FCR and PI counsel regarding preparation for hearing on exclusivity (.9); review Debtors' motion for Rule 2004 examination of PI, PD, FCR, ZAI (.5).
08/22/06	MIK	1.30	416.00	Telephone conference with asbestos constituents regarding exclusivity.
08/23/06	SLB	0.50	312.50	Email from and to D. Speights regarding production request (.3); email to J. Sakalo regarding same (.2).
08/30/06	JMS	2.10	840.00	Conference with M. Pallett-Vasquez regarding research projects regarding response to Debtors' motion for 2004 examination (.6); conference with C. Douglas regarding privilege log regarding same (.2); review potentially relevant e-mails and files (1.3).
08/30/06	MP	1.10	269.50	Strategy conference with J. Sakalo regarding discovery dispute (.6); Preliminary legal research (.5).
08/31/06	SLB	1.30	812.50	Review materials from R. Frankel and others regarding exclusivity hearing preparation (.9); comments from N. Finch (.2); email to all regarding exhibits (.2).
08/31/06	JMS	1.70	680.00	Work on outline regarding response to 2004 motion and conference with J. Snyder regarding preliminary research results (1.2); e-mails with PI and FCR regarding hearing on exclusivity (.5).
08/31/06	JIS	4.00	900.00	Research relating to rule 2004 and briefly meet with J. Sakalo regarding same.
08/31/06	MP	1.50	367.50	Legal research.

PROFESSIONAL SERVICES**\$9,841.50****COSTS ADVANCED**

06/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/06-06/30/06; DATE: 6/30/2006 - Acct.#RB0120	18.96
08/31/06	Copies 29 pgs @ 0.10/pg	2.90

TOTAL COSTS ADVANCED**\$21.86**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	6.90	\$625.00	\$4,312.50
Sakalo, Jay M	5.50	\$400.00	\$2,200.00
Snyder, Jeffrey I	4.00	\$225.00	\$900.00
Pallett-Vasquez, Melissa	2.60	\$245.00	\$637.00
Kramer, Matthew I	5.60	\$320.00	\$1,792.00
TOTAL	24.60		\$9,841.50

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$18.96
Copies	\$2.90
TOTAL	\$21.86

CURRENT BALANCE DUE THIS MATTER**\$9,863.36**

Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

08/14/06	JMS	3.50	1,400.00	Review ruling regarding definition of "asbestos" and e-mail to M. Dies, S. Baena thereon (1.7); review ruling regarding use of affirmative defenses prior to trial (.9); review pre-trial brief (.9).
08/16/06	JMS	1.30	520.00	Review District Court decision affirming Bankruptcy Court decision on motion for leave to file late claim and e-mail to S. Baena thereon (1.3).
08/25/06	JMS	2.50	1,000.00	Prepare for hearing on RMQ and ELG motion for entry of judgment (.8); attend hearing thereon by phone (1.7).

PROFESSIONAL SERVICES**\$2,920.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	7.30	\$400.00	\$2,920.00
TOTAL	7.30		\$2,920.00

CURRENT BALANCE DUE THIS MATTER**\$2,920.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

08/01/06	LMF	1.20	216.00	Attend to filing and service of notice, summary and June statement for Hamilton Rabinovitz (1.2).
08/08/06	LMF	0.70	126.00	Attend to reconciliation and reimbursement to professionals for fees and costs (.7).
08/10/06	LMF	1.30	234.00	Attend to LECG and committee members reimbursement for their expenses (1.3).
08/11/06	LMF	2.80	504.00	Attend to quarterly application for Hilsoft Notifications (2.8).
08/17/06	LMF	3.80	684.00	Complete quarterly application for Hilsoft Notifications and begin drafting HR&A quarterly application (3.8).
08/18/06	LMF	1.90	342.00	Complete quarterly application for Hamilton Rabinovitz (1.9).
08/22/06	LMF	0.70	126.00	Review invoice from LECG for month of July 2006 and submit to accounting (.7).
08/23/06	LMF	2.40	432.00	Complete quarterly applications for Hamilton and Hilsoft (2.4).
08/24/06	LMF	1.20	216.00	Attend to final revisions to July statement (1.2).
08/25/06	LMF	1.60	288.00	Research questions on costs associated with 21st quarterly fee application and attend to revisions per M. Kramer's comments (1.6).

PROFESSIONAL SERVICES**\$3,168.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	17.60	\$180.00	\$3,168.00
TOTAL	17.60		\$3,168.00

CURRENT BALANCE DUE THIS MATTER**\$3,168.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Danzeisen, Allyn S	96.80	\$36,300.00
Baena, Scott L	103.50	\$63,125.00
Flores, Luisa M	30.50	\$5,490.00
Sakalo, Jay M	120.90	\$47,200.00
Matas, Fanny M	29.20	\$5,256.00
Moon, James C	124.20	\$34,155.00
Snyder, Jeffrey I	7.90	\$1,777.50
Pallett-Vasquez, Melissa	2.90	\$710.50
Morera, Arianna	111.00	\$14,985.00
Kramer, Matthew I	74.80	\$23,936.00
Roman, Wanda	200.30	\$36,054.00
Gershowitz, Gabriel	5.00	\$675.00
Testa, Nicole	11.30	\$3,446.50
Douglas, Catherine	0.20	\$36.00
Valdes, Janette	25.90	\$3,496.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$276,643.00

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$3,306.30
CD/DVD Duplication	\$1,200.00
Fares, Mileage, Parking	\$495.00
Telecopies	\$27.00
Federal Express	\$249.38
Long Distance Telephone	\$950.10
Long Distance Telephone-Outside Services	\$446.76
Lodging	\$567.72
Meals	\$35.61
Miscellaneous Costs	\$95,323.50
Pacer - Online Services	\$832.00
Parking	\$55.00
Publication	\$180.00
Searches-Title/Name/Corporate	\$40.00
Westlaw-Online Legal Research	\$179.29
Copies	\$661.70
TOTAL COSTS ADVANCED THIS PERIOD	\$104,549.36

TOTAL BALANCE DUE THIS PERIOD**\$381,192.36**

CLIENT SUMMARY

BALANCE AS OF- 08/31/06

WR Grace-Official Committee of Prope

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$5,913.00	\$104,202.65	\$0.00	\$110,115.65
02 - Debtors' Business Operations/15538	\$1,120.00	\$0.00	\$0.00	\$1,120.00
03 - Creditors Committee/15539	\$5,724.00	\$3.00	\$0.00	\$5,727.00
07 - Applicant's Fee Application/15543	\$5,665.50	\$23.30	\$0.00	\$5,688.80
08 - Hearings/15544	\$25,068.00	\$0.00	\$0.00	\$25,068.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$214,500.50	\$298.55	\$0.00	\$214,799.05
10 - Travel/15546	\$2,722.50	\$0.00	\$0.00	\$2,722.50
18 - Plan & Disclosure Statement/15554	\$9,841.50	\$21.86	\$0.00	\$9,863.36
27 - Litigation Consulting/15563	\$2,920.00	\$0.00	\$0.00	\$2,920.00
30 - Fee Application of Others/17781	\$3,168.00	\$0.00	\$0.00	\$3,168.00
Client Total	\$276,643.00	\$104,549.36	\$0.00	\$381,192.36

DUE UPON RECEIPT
TAX ID: 65-801626

